

Name of Candidate or Officeholder

For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

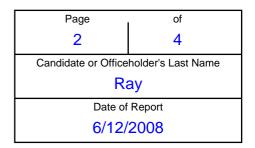


# Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

Phone Number

Date Received

	Paul Ray					(80	1)725-2719
	Street Address	Suite/Apartn	nent/PO Box:	City		State	Zip
	P.O. Box 97	7		Clearfiel	ld	UT	84089
	Office	District Num	ber	Coun	ty		Political Party
	House	13	3	Davis			Republican
_	INTE		Type of Repor		:PORT:		
בסוסוולט ו	S S (I	even days preceding Party Conve Required by all candidates) even days preceding Primary Ele Required by all candidates) august 31st Required by all candidates) even days preceding a General E Required by all candidates) R-END REPORT	ction	Final F (Requ officel	Report ired by all canolders as so aign account	oon as they	y close
>		Re	eport Verificat	ion			
_		l,					
		affirm that this Report true, accurate and c	Name of Candida t of Contribution correct to the be	ns and Expend	ditures is vledge.		
	Signature of Candidate						
	Date						
	Utah	To File this Form  Mail or deliver to tenant Governor's Office State Capitol, Suite 220 ake City, UT 84114-2325 (801) 538 - 1133		Entered		Jse Only	



# **Summary Page**

(Complete this page after filling out all Schedule A and Schedule B forms)

RI	REPORTING PERIOD DETAILS							
Re	Report: Primary							
Er	Beginning Date: 4/6/2008  Ending Date: 6/17/2008  Due Date: 6/17/2008							
В	BALANCE SUMMARY							
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$3,001.82						
2	Total Contributions Received (See Schedule A)	\$2,011.00						
3	Subtotal (Add lines 1 & 2)	\$5,012.82						
4	Total Expenditures Made (See Schedule B)	\$1,141.99						
5	Balance at Ending of Reporting Period	\$3,870.83						

(Subtract Line 4 from Line 3)

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3	4					
Candidate or Officeholder's Last Name						
Ray						
Date of Report						
6/12/2008						

## Schedule A

#### **Itemized Contributions Received**

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributer	Complete Mailing Address	I	L	Α	Contribution Amount
4/17/2008	Comcast	1500 Market St Philadelphia, PA 19102				\$300.00
4/17/2008	Siler, Michael	95 East 7720 South Midvale, UT 84047				\$50.00
5/15/2008	Rocky Mountain Power	201 South Main St. StEast 2300 Salt Lake City, UT 84111				\$500.00
5/16/2008	Utah Education Association	875 East 5180 South Murray, UT 84107	X			\$600.00
5/30/2008	NWHBA	5728 South 1475 East StEast 100 Ogden, UT 84403				\$300.00
6/17/2008	State Of Utah - ALEC/NSF Reimbursement	State Capitol Salt Lake City, UT 84101			X	\$261.00
SUB TOTAL FOR THIS PAGE						\$2,011.00
TOTAL CONTRIBUTIONS RECEIVED						\$2,011.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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4	4					
Candidate or Officeholder's Last Name						
Ray						
Date of Report						
6/12/2008						

### Schedule B

#### **Itemized Expenditures Made**

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/9/2008	Golden Corral	Lunch Meeting				\$11.90
4/11/2008	Golden Corral	Campaign Lunch Meeting				\$11.90
4/12/2008	Paces	Lunch				\$4.09
4/15/2008	Pace	Campaign Meeting Drinks				\$4.09
4/19/2008	WalMart	Office Supplies				\$43.43
4/19/2008	WalMart	Office Supplies				\$43.43
5/5/2008	Maxwell AFB	National Security Forum Registration				\$95.00
5/5/2008	Maxwell AFB	National Security Forum Registration Fess				\$95.00
5/16/2008	Maxwell AFB Lodging	Lodging for NSF				\$166.00
5/19/2008	Maxwell AFB Lodging	4 nights Lodging at National Security Forum				\$166.00
5/27/2008	Microsoft	Software Update				\$164.94
5/28/2008	Sam's	Printer Ink				\$62.41
5/30/2008	Sam's	10 x 10 Canopy for Campaign				\$210.18
5/31/2008	Long John Silvers	Lunch				\$6.62
6/2/2008	Staples	Folders				\$10.50
6/4/2008	Bostons	Lunch Meeting				\$15.08
6/11/2008	IHOP	Breakfast Meeting			Х	\$11.80
6/12/2008	Sizzler	Lunch Meeting			Х	\$19.62
SUB TOTAL FOR THIS PAGE					\$1,141.99	
TOTAL EXPENDITURES MADE						\$1,141.99

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed